

Invoice

INVOICE NUMBER

SSS/2023-07

DATE OF ISSUE

04/01/2023

DUE DATE

04/01/2023

BILLED TO

Ananya Singh
890, Whitefield Road,
Bangalore - 560008

FROM

Silk Star Shoes
Address: 123, Silk
Road, Shoe City,
Bangalore, Karnataka
560001

PURCHASE ORDER

2307

Description**Unit cost****QTY****Amount**

Copper Casual Sneakers

1,999

2

3,998

SUBTOTAL

3,998

DISCOUNT

-6

(TAX RATE)

12 %

TAX

479.04

SHIPPING

0

INVOICE TOTAL**4,471.04**